

APPENDIX E-225 V

PERFORMANCE REPORT SCHEDULE TABLE CARD VIOLATIONS

1. INPUT DOCUMENT

Appendix B-225, Performance Report Schedule Table Card, DIC ZMM.

2. INPUT TO PROCEDURE DECISION CHART

Appendix D-229.

3. PURPOSE CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 33 and provides instructions for the research, correction, and reentry of Performance Report Schedule Table Cards which have been rejected from computer processing. The Violation Reason Codes and the various reasons for computer rejections are listed below. The Monitor assigned within the Directorate of Supply Operations (DSO) or its counterpart at DPSC is responsible for processing the violations:

VIOLATION

<u>REASON CODES</u>	<u>DEFINITION</u>
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AC	RIC To (pos. 4-6) Invalid or Blank.
CF	Action Code (pos. 79-80) Invalid or Blank.
SA	Day of Week Indicator (pos. 12) Invalid or Blank.
SD	Report Schedule Indicator (pos. 14) Invalid.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AC indicates an error in the Routing Identifier Code Field (pos. 4-6) of the input card.

(2) PROCESSING/RESEARCH REQUIRED

The Violation Control Document will reflect the data entered in pos. 4-6 that caused the violation. Correct the Performance Report Schedule Card by inserting the correct RIC for the processing DSC in the appropriate field, and reenter in accordance with paragraph 5.

b. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates an error in the Action Code field (pos. 79-80) of the input card.

(2) PROCESSING/RESEARCH REQUIRED

Correct the Performance Report Schedule Card by inserting the correct Action Code for the purpose intended (see appendices A-42 and B-225), in the appropriate field and reenter in accordance with paragraph 5.

c. VRC SA.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code SA indicates an error in the Day of The Week Indicator (pos. 12) of the input card.

(2) PROCESSING/RESEARCH REQUIRED

Correct the Performance Report Schedule Card by inserting correct Day of The Week Indicator (e.g., 1, 2, 3, 4, 5, 6, or 7) in the appropriate field and reenter in accordance with paragraph 5.

d. VRC SD.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code SD indicates an error in the Report Schedule Indicator (pos. 14) of the input card.

(2) PROCESSING/RESEARCH REQUIRED

Correct the Performance Report Schedule Card by inserting an alpha X indicator in the appropriate field(s) and reenter in accordance with paragraph 5.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry method for violations is contingent upon the type of violation. For regular Violation Reason Code output, reentry is contingent upon the type of Violation Output Document, which is recorded in the Output Routing Table (appendix F-20). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing, appendix F-122	Corrected data and/or reentry code (A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as provided in appendix E-066 P.
3	Uncontrolled Violation Listing, appendix F-117	Reentry, when required, will be accomplished prescribed in appendix E-346 P.

6. FLOW CHART

Flow chart not required.